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Fifth Committee
Agenda item 120
Financial reports and audited financial statements, and reports of the Board of Auditors

Draft resolution submitted by the Chairman following informal consultations

Financial reports and audited financial statements, and reports of the Board of Auditors

The General Assembly,

Having considered the financial report and audited financial statements for the twelve-month period from 1 July 2000 to 30 June 2001 and the report of the Board of Auditors on the United Nations peacekeeping operations,[1] the related section of the report of the Advisory Committee on Administrative and Budgetary Questions,[2] and the report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for that period,[3]

1. *Accepts* the audited financial statements on the United Nations peacekeeping operations for the period from 1 July 2000 to 30 June 2001;[1]

2. *Endorses* the recommendations of the Board of Auditors contained in its report;[4]

3. *Takes note* of the observations and endorses the recommendation contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[2]

4. *Also takes note* of the report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the financial period ending 30 June 2001;[3]

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[1] *Official Records of the General Assembly, Fifty-sixth Session, Supplement No. 5* (A/56/5), vol. II.
[2] A/56/887, para. 11.
[3] A/56/66/Add.2.
[4] A/56/5, vol. II, chap. II.

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5. *Requests* the Secretary-General to ensure that internal control in peacekeeping missions is improved, in particular with respect to the reconciliation of bank accounts and procurement activities;

6. *Also requests* the Secretary-General to ensure the full implementation of the recommendations of the Board of Auditors and of the Advisory Committee on Administrative and Budgetary Questions in a prompt and timely manner.